

**Jeremiah "Moe" Musser for Clerk of Court
(CC-18-00284)**

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Dunagan, Keith 2035 Grayson Tpk Wytheville, VA 24382 | 1.Wythe County Sheriff's Office 2.Sheriff 3.Wytheville, VA | 08/20/2018 | \$200.00 | \$200.00 |
| Freeman, Charles 119 Doe Run Max Meadows, VA 24360 | 1.Retired 2.Retired 3.Max meadows, VA | 08/18/2018 | \$200.00 | \$200.00 |
| Grubb, Rebecca 1003 Crockett Rd Crockett, VA 24323 | 1.Retired 2.Retired 3.Crockett, VA | 08/08/2018 | \$1,000.00 | \$1,000.00 |
| Howell, Richard 4400 Liberty Hall Court Quinton, VA 23141 | 1.Retired 2.Retired 3.Quinton, VA | 07/25/2018 | \$600.00 | \$600.00 |
| Hudson, DW 250 Danner Road Max Meadows, VA 24360 | 1.Wythe County Sheriff's Office 2.Deputy 3.Wytheville, VA | 07/08/2018 | \$250.00 | \$250.00 |
| Musser, Gerald 327 E Railroad Avenue Rural Retreat, VA 24368 | 1.Retired 2.Retired 3.Rural Retreat, VA | 07/25/2018 | \$1,000.00 | \$1,000.00 |
| Sult, Boyd 241 Wye Rd Wytheville, VA 24382 | 1.Self Employed 2.Farmer 3.Wytheville | 08/17/2018 | \$200.00 | \$200.00 |
| Viars, Wendy 713 Ivanhoe Rd Max Meadows, VA 24360 | 1.Volvo 2.Central Stores Attendant 3.Dublin, VA | 08/17/2018 | \$200.00 | \$200.00 |
| Wood, Richard 260 Scenic View Circle Wytheville, VA 24382 | 1.Retired 2.Retired 3.Wytheville, VA | 07/08/2018 | \$200.00 | \$200.00 |
| Wythe County Republican Party 385 W Main Street Wytheville, VA 24382 | 1. 2.Political Organization 3.Wytheville, VA | 08/20/2018 | \$500.00 | \$500.00 |
| Total This Period | | | \$4,350.00 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| Jones, Eric 231 Old School Road Wytheville, VA 24382 | T-Shirts, Bumper Stickers | Jeremiah Musser | 07/05/2018 | \$860.00 |
| Spradlin, Aaron J 1661 Grayson Tpk Wytheville, VA 24382 | Consulting | Jeremiah Musser | 07/09/2018 | \$2,000.00 |
| Rural Retreat Middle School 325 E Buck Avenue Rural Retreat, VA 24368 | Football Program Ad | Jeremiah Musser | 07/11/2018 | \$100.00 |
| Jones, Eric 231 Old School Road Wytheville, VA 24382 | Yard Signs | Jeremiah Musser | 07/24/2018 | \$3,500.00 |
| Rural Retreat High School 321 E Buck Avenue Rural Retreat, VA 24368 | Football Program Ad | Jeremiah Musser | 07/28/2018 | \$150.00 |
| Fort Chiswell High School #1 Pioneer Trail Max Meadows, VA 24360 | Football Program Ad | Jeremiah Musser | 07/31/2018 | \$140.00 |
| George Wythe High School 1 Maroon Way Wytheville, VA 24382 | Football Program Ad | Jeremiah Musser | 08/02/2018 | \$153.00 |
| Jones, Eric 231 Old School Road Wytheville, VA 24382 | T-Shirts | Jeremiah Musser | 08/15/2018 | \$600.00 |
| Sults BBQ 263 Sage Rd Rural Retreat, VA 24368 | BBQ | Jeremiah Musser | 08/18/2018 | \$300.00 |
| Quesenberry, Tina 382 Crimson Lane Max Meadows, VA 24360 | Postcards | Jeremiah Musser | 08/23/2018 | \$467.30 |
| Presbyterian Children's Home 425 Grayson Road Wytheville, VA 24382 | Golf Hole Sponsorship | Jeremiah Musser | 08/24/2018 | \$100.00 |
| Total This Period | | | | \$8,370.30 |

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| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Musser, Jeremiah 175 Ivanhoe Road Fort Chiswell, VA 24360 | | 07/05/2018 | \$7,000.00 | \$7,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Jeremiah "Moe" Musser for Clerk of Court
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Musser, Jeremiah 175 Ivanhoe Road Fort Chiswell, VA 24360 | | 07/05/2018 | \$7,000.00 |
| Total This Period | | | \$7,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$4,350.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$680.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$62.50 | |
| 5. Total | 20 | | \$5,092.50 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$62.50 | |
| 9. Schedule D [Expenditures] | | \$8,370.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,432.80 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$7,000.00 | |
| 13. Subtotal | | | \$7,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$7,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|---------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,092.50 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$7,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$12,092.50 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$12,092.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,432.80 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$8,432.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,659.70 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$7,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,092.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,092.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,092.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,432.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,432.80 |
| 29. Ending Balance | | | \$3,659.70 |